

## **City of San Diego PURCHASE ORDER**

PO No. | 4500055321

Ship To: Center ID: PRDR

P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD

SAN DIEGO CA 92101-4753

Vendor ID: 10013056

Bill To:

P & R DRP - ADMINISTRATION BLDG

2125 PARK BLVD

**Phone:** 858-271-4400

SAN DIEGO CA 92101-4753

Date: 08/15/2014

Page 1 of 2

**Billing Contact:** Rachel Ramirez

Telephone:

Vendor:

Ferrellgas Inc 8088 Miramar Rd

San Diego CA 92126-4338

Terms:

within 30 days Due net

**Delivery Terms: FOB Destination** 

Deliver on or before: 06/30/2015

Buyer:

Raymond Vestri

Telephone: 619-236-6134

	Item ID/Description		Telephone: 619-236-6134				
Line #		Quantity/UM		Unit Price	Extended P	Extended Price	
1	Dept Open-Propane delivery service-BP Fill 1000 gallon propane tank located at 2002 1/2 Gold Gulch as needed	45	5,000 EA	USD 1	.00 USD 45	5,000.00	
	for the period of 07/01/14 through 06/30/15.  Existing contract number 4600000647						
	Previous PO 4500047594						
	Bid Number: 10015114-112						
	FY15 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES						
	Department Contact: Ryan Robertson 619-235-1120 MS39 Billing Contact: Rachel Ramirez 619-235-1101 MS39						
				CEEI	A QT DA	<u> </u>	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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2125 PARK BLVD SAN DIEGO CA 92101-4753 Date: 08/15/2014

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Rachel Ramirez Telephone:

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San Diego CA 92126-4338

Terms:

within 30 days Due net

**Delivery Terms: FOB Destination** 

Deliver on or before:

Buyer: Raymond Vestri

Vendor ID: 10013056 Phone: 858-271-4400 Telephone: 619-236-6134 Line# Quantity/UM **Unit Price Extended Price** Item ID/Description Notes: Line Item Total \$ 45,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 45,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above